

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Supply of 24 Nos. Nokia 2323 cell phones for the use of Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1269

Dated : 16-09-2009

Read the following :

1. Govt. Lr.No.11174/OP.II/2009, Dated 18-07-2009.
2. From the Deputy Manager, Setwin, Hyderabad, bill No.1441, dt.30-08-2009.

\$\$\$

ORDER :-

Sanction is hereby accorded for the payment of Rs.71,880/- (Rupees seventy one thousand eight hundred and eighty only) to the Deputy Manager (Trading), Setwin, Hyderabad towards the cost of 24 Nos. Cell phone (Nokia No.2323) supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H. 090 – Secretariat – S.H. 06 – Health, Medical and Family Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and arrange payment by way of a cheque in favour of the Deputy Manager (Trading), Setwin, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The General Manager (Production Centers) SETWIN, Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
The Health, Medical and Family Welfare (OP.Cl) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER